FINAL

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

AEE/SSD/SBR45/15-16

Date: 29/5/15

Dasarahalli

Sub-Division: - PIA

ived No. 95/15-16 Dated 31/7/15 Cash Book Vocher No. ..... Dated .....

l Docket No. ..... Head of Account .....

work (as Per Sanctioned Estimate.) **Improvements to Footpath 8th & 7th & 10th Cross roads of Kalyanagara in ward in shetthalli sub Division.**

Contractor and Full Address: : **G. Aswathappa, No. 880, 9th Main road, 1st Cross, Hesaraghatta Road, esharinagara, T. Dasarhalli, Bangalore.**

to Agreement No: **EE/DD/WO/333/14-15**

that the measurements were taken by me on ..... and recorded in pages 342201 TO 342208

ents Book No. 3423/14-15 and that the work is satisfaction executed

r Signature.

Officer-in-charge of work.

that the measurements were taken by me on 29.5.15 and found correct. The work is satisfactorily executed

that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not y received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in n with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

andum of Payment **Work Code No. 013-15-000011**

	Amount
Total Value of work done or supplies made as per account. Bill Amount	1727985=00
Deduct amount to be held in reserve being ..... Percent Rs.	
Deduct amount to be held in reserve being balance IT - 17280=00	
Deduct payments:	
a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... VAT - 69119=00	
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied. LWC - 17280=00	(-) 117810=00
Balance being unpaid value of work done held in reserve CBF - Total: 728=00	
Deduct cash advance made on the office cash book vehicle No.....	
Dated..... Less adjustments LR - 12403=00	
Net amount due to or from contractor	
Unadjusted items	
Advance to contractor for materials brought to site (as detailed) within value of Net - 1610175=00	
Government materials supplied.	
Government materials supplied.	

Contractor Signature.

Rs. ..... (in words) .....

Audited and admitted 1727985=00

Passed by Che 1610175=00

nd by adjustment of payment as per memorandam.

(.....) (for use in the office)

by adj 117810=00

Accounts Superintendent Exe. Engineer

BBMP Dasarahalli Division

e by cheque ..... Dated .....

Signature of Contractor.

..... Dated .....

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications with all leads and lifts
2	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220kgs, with 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth including cost of all materials, labour HOM of machinery, curing complete as per specifications.
3	Removing B.S. Slab of of drain and stacking complete as per specifications and direction of engineer in charge of the work.
4	Refixing stone slabs of drains and pointing in CM (1:3) Complete as per specifications, complete as per specification and direction of engineer in charge of the work
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar 1:6 including fixing curing etc., complete as per specificatin and direction engineer in charge of the work
6	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications
7	Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Newton per sqm with cement mortar 1:4 masonry (quoin Jam closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I. S: 2185/1965 in superstructure including cost of materials, labour Charges, scaffolding, curing complete as per specification and direction of engineer in charge of the work
8	Providing flush pointing to square rubble, course or uncoursed, stone masonry with cement mortar 1:3 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour curing complete as per specification and direction of engineer ing charge of the work
9	Providing and laying in poisition plain cement concrete of mix M 15 with cement @ 240 kgs, with 20mm and downs ize graded granite metal coarse aggreagates @ 0.878 cum fine aggreagates @ 0.459 cum machine mixed, concrete lain in layers not exceeding 15cms thick, well compacted in foundation plinth and cills including cost of all materials, labour HOM of machinery curing complete as per specification and direction of engineer in charge of the work
10	Providing & laying reifnorced cement precast slabs of mix CC 1:11/2:3 using 20mm & downsize graded granite metal using HYSD 10mm dis steel @ 100 c/c both ways & complete as per specification and direction of enginner in charge of work
11	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum	—	—	—	213.40	71.00	15151.40	213.40	15151.40
Cum	—	—	—	44.68	4521.00	201998.28	44.68	201998.28
Sqm	—	—	—	254.86	54.00	13762.44	254.86	13762.44
Sqm	—	—	—	254.86	70.00	17840.20	254.86	17840.20
Sqm	—	—	—	24.98	595.00	14863.10	24.98 -	14863.10
Sqm	—	—	—	264.80	927.00	245469.60	264.80	245469.60
	—	—	—	264.80	878.00	232494.40	264.80	232494.40
Sqm	—	—	—	264.80	86.00	22772.80	264.80	22772.80
	—	—	—	13.24	4971.00	65816.04	13.24	65816.04
Sqm	—	—	—	591.74	1492.00	882876.08	591.74	882876.08
Cum	—	—	—	213.49	70.00	14944.30	213.49	14944.30
						1727988.64		1727988.64

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.